



# CITY OF LODI

## COUNCIL COMMUNICATION

TM

**AGENDA TITLE:** Quarterly Report of Purchases Between \$5,000 and \$20,000

**MEETING DATE:** August 15, 2007

**PREPARED BY:** Management Analyst

**RECOMMENDED ACTION:** Information Only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

**BACKGROUND INFORMATION:** During the 3<sup>rd</sup> calendar quarter of 2007, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through KK

Exh	Date	Contractor	Dept	Project	Award Amt
A	7/2/07	All-Phase Electric	EU	Electric Utility Inventory	\$14,472.98
B	7/2/07	HD Supply Utilities LTD	EU	Electric Utility Inventory	\$14,088.38
C	7/2/07	Siemens Telegyr Systems, Inc	EU	Change Order (account number chg'd)	\$13,200.00
D	7/9/07	General Pacific Inc	EU	Polyphase Solid State Meters	\$12,283.50
E	7/12/07	DLT Solutions, Inc	EU	AutoCAD System Upgrade	\$13,531.72
F	7/12/07	Republic Sales & Manufacturing	PW	Digester Mixing System Blower	\$ 9,670.68
G	7/12/07	Pump Repair Service Co	PW	Impeller Replacement	\$ 7,181.54
H	7/12/07	General Pacific Inc	EU	Electric Utility Inventory	\$ 5,528.89
I	7/19/07	Golden State Flow Measurement	PW	6" Compound Water Meter Assemblies	\$11,389.78
J	7/25/07	Storage Battery Systems	EU	McLane Subsystem Battery System	\$ 5,956.34
K	7/24/07	Folger Graphics	HSS	COL Community Arts Directory - Fall 2007	\$ 5,596.00
L	7/26/07	HF&H Consultants	PW	W/W Project Financing Revenue Analysis	\$19,000.00
M	7/27/07	Shaoe Incorporated	PW	Replacement Pump for Vinewood Basin	\$18,279.79
N	7/27/07	Bobcat Central Inc	PW	Small Utility Vehicle Replacement	\$ 9,805.64
O	7/30/07	AFL Telecommunications, LLC	EU	Fiber Optic Service to City Hall	\$ 7,803.55
P	7/30/07	Intraline, Inc	EU	Electric Utility Inventory	\$12,714.50
Q	8/2/07	Trojan Technologies Inc	PW	UV Lamp Replacement	\$11,169.37
R	8/7/07	HD Supply Utilities LTD	EU	Electric Utility Inventory	\$ 5,947.80
S	8/7/07	Delta Pump Co	PW	Well Replacement	\$ 6,716.26
T	8/9/07	MuniQuip Inc	PW	Wemco Pump Rebuild	\$ 5,890.59
U	8/13/07	Industrial Commercial Refrigeration	PW	Replace #2 HVAC Compressor on Chiller	\$ 8,333.77
V	8/13/07	Intraline, Inc	EU	Electric Utility Inventory	\$ 9,507.34
W	8/22/07	Accountemps	EU	Personnel Services	\$ 5,000.00
X	8/22/07	Econolite Control Products Inc	PW	Traffic Signal Controller/Cabinet System	\$13,823.04
Y	8/22/07	Xerox Corporation	PD	Xerox Copier for LPD	\$10,175.37
Z	8/22/07	MuniQuip Inc	PW	Wemco Pump Replacement	\$12,068.00

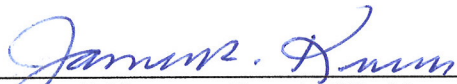
**APPROVED:** \_\_\_\_\_  
Blair King, City Manager



## CITY OF LODI COUNCIL COMMUNICATION

AA	8/22/07	Siemens Energy & Automation Inc	EU	McLane Substation RTU	\$11,884.83
BB	8/22/07	Rubbersidewalks Inc	PW	Rubbersidewalks	\$10,397.50
CC	8/27/07	Holmes International	PW	Gap Analysis & Plans and Schedule	\$19,995.00
DD	8/28/07	Allquip Universal Inc	EU	TIIGER-1 Mini Derrick	\$ 7,200.00
EE	8/29/07	AZCO	PW	Traffic Signal Standard	\$ 6,177.11
FF	9/4/07	Trojan UV	PW	UV Lamp Replacement	\$18,252.00
GG	9/5/07	Software House International	ISD	IBM Printer Replacement	\$ 7,041.60
HH	9/5/07	All Phase Electrical Supply Co	EU	Electric Utility Inventory	\$ 6,686.35
II	9/11/07	HD Supply Utilities LTD	EU	Electric Utility Inventory	\$ 6,031.84
JJ	9/24/07	Design Community & Environment	CDD	Lodi Municipal Service Review	\$14,200.00
KK	9/27/07	Koffler Electrical Mechanical	EU	Repair 1500KVA Padmount Transformer	\$12,017.20

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2007-2008 Financial Plan.  
**FUNDING:** Funding as indicated on exhibits

  
James R Krueger, Deputy City Manager

# RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Electric Inventory  
 DEPARTMENT: Electric Utility  
 CONTRACTOR: All Phase Electric Supply Company  
 AWARD AMOUNT: \$14,472.98  
 DATE OF RECOMMENDATION: July 2,, 2007

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**BIDS OR PROPOSALS RECEIVED:**

All-Phase Electric Supply	Wire & Prismatic Glass	\$14,472.98
General Pacific	Wire Only	\$13,740.28
Intraline	Wire Only	\$13,188.60
Western States Electric	Wire Only	\$15,822.01
Southwest Power	Wire Only	\$15,645.30

**"NO BID" or NO RESPONSE RECEIVED:**

Ace Supply	Kortick MFG
Gexpro	
Rexel Norcal Valley	
Wesco Distribution	

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order is for the Electric Inventory. These items are for inventory replacement from the period of April 15, 2007-June 30,2007. This period was the time when all purchases were not allowed. *All-Phase Electric is only responsive bidder for both wire & glass. 6/2*

FUNDING: 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: *[Signature]* 7/2/07



## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/02/07

Purchase Order 16757-000 OP

Fund 3

Buyer Randy (209) 333-6768

SUPPLIER	All-Phase Electric Supply Co Attn Rick Furgison 3282 Lance Drive Stockton CA 95205-2444	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/02/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	21231	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
#750 MCM STR AL XHHW BLACK CABLE 1000' Reels 118.0476 Prismatic Glass Reflector/Refractor Per Spec 151.7602	4000	FT	2.9980	FT	11,992.00
	3	EA	480.0000	EA	1,440.00

Quote No.: Q-2464

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1040.98	14,472.98
APPROVED BY BK [Signature]	DATE 7/2/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: RANDY )



# RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Electric Inventory  
DEPARTMENT: Electric Utility  
CONTRACTOR: Western States Electric  
AWARD AMOUNT: \$16,728.73  
DATE OF RECOMMENDATION: July 2,, 2007

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**BIDS OR PROPOSALS RECEIVED:****\$16,728.73**

Western States Electric  
General Pacific Bid Items 1,2,3,4,5,11,12  
Intraline Bid Items 2,3,4,5  
All-Phase Bid Items 3,4,5,13,15  
Southwest Power Bid Item 1,2,3,4,5,7,8,9,11,12,13,14,15  
Kortick Mfg Bid Items 2,7,8,9,11,12  
See attached quote sheets for prices

**"NO BID" or NO RESPONSE RECEIVED:**

Ace Supply  
Gexpro  
Rexel Norcal Valley  
Wesco Distribution

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order is for the Electric Inventory. These items are for inventory replacement from the period of April 15, 2007-June 30,2007. This period was the time when all purchases were not allowed.

*Western States Electric is low bidder for items attached.*

FUNDING: 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: \_\_\_\_\_



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/02/07

Purchase Order 16758-000 OP

Fund 3

Buyer Randy (209) 333-6768

SUPPLIER	HD Supply Utilities LTD Western States Electric Attn Harry Potts P O Box 82549 Portland OR 97282-0549	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/02/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	188058	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
7/16" GUY WIRE 20,000LB BRKING STRENGTH 250' Coils 115.9023	1000	FT	.4000	FT	400.00
3/8" GUY WIRE 15,000LB BRKING STRENGTH 250' Coils 115.9026	1500	FT	.2690	FT	403.50
#2STR BARE CU SOFT DRAWN CONDUCTOR 1000' Reel 118.0210	1000	FT	1.0250	FT	1,025.00
#2 TRIPLEX ACSR CABLE (CONCH) 1800' Reel 118.0303	1800	FT	.7370	FT	1,326.60
#1/0 TRIPLEX ACSR CABLE (NERITINA) 1200' Reel 118.0314	2400	FT	1.0210	FT	2,450.40
#4/0-556.5 MCM AL D.E. SHOE SPRING TYPE Bethea ASO-858-2 118.0515	25	EA	16.9500	EA	423.75
#6-1/0 TO #6-1/0 HOT LINE CLAMP Chance S1520AGP 118.0825	100	EA	6.1500	EA	615.00
#2STR ACSR& AL FULL TENSION AUTO. SLEEVE Reliable 7652 118.1965	12	EA	6.0000	EA	72.00
100A 15KV LOADBREAK CUTOUT Chance C730-114PB 118.2991	48	EA	101.5000	EA	4,872.00
9 KV SURGE ARRESTER Cooper UHG09050A1A1B1A 118.5309	12	EA	39.0000	EA	468.00

Removed  
per RL  
(purchasers)

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
APPROVED BY Bk	DATE 7/3/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 2

Date 07/02/07

Purchase Order 16758-000 OP

Fund 3

Buyer Randy (209) 333-6768

**SUPPLIER**

HD Supply Utilities LTD  
Western States Electric  
Attn Harry Potts  
P O Box 82549  
Portland OR 97282-0549

**SHIP TO**

City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

**NOTE**

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2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 07/02/07  
F.O.B. / SHIP VIA FOB - Our Dock  
SUPPLIER CONTACT

Vendor # 188058 REQUESTOR Electric Inventory

Account Numbers: 160.1496.

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
5/8" GALVANIZED SQUARE WASHER 2-1/4" Joslyn J1075 117.0906	500	EA	.2500	EA	125.00
1/2" GALVANIZED SPRING WASHER Joslyn J3539 117.0912	500	EA	1.2500	EA	625.00
4 SOL-4 STR COPPER CRIMPIT Burndy YC4C4 117.2625	100	EA	.3900	EA	39.00
750 MCM 2 HOLE AL COMP.LUG (STRAIGHT) Homac AL 750 NTN 124.9645	250	EA	8.1500	EA	2,037.50
#1/0 AL 15kv Cable Terminator Polymer 3M 7652-S-4 W/SC0010 124.6930	15	EA	42.8500	EA	642.75

Quote No.: Q-2464

Credits:  
Item 118.0314 <2450.40>  
Sales Tax <189.85>  
HL <2640.35>

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1203.23	16,728.73
APPROVED BY BLC	DATE 7/2/07		14088.38

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: RANDY )





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3008  
Lodi, CA 95241-1910  
(209) 333-6778Page No 1  
Date 06/05/07  
Purchase Order 16701-001 OP  
Fund 3  
Buyer

SUPPLIER	Siemens Telegyr Systems Inc 1650 Technology Dr San Jose CA 95110	SHIP TO City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242
	NOTE 1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.	

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3008 Lodi, CA 95241-1910	ORDER DATE	05/24/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	137947	REQUESTOR	BOB ANDERSON - EUD
Account Numbers: 160653.7335			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SIEMENS-SPECTRUM POWER TG FOR WINDOWS SERVICE & SUPPORT SCADA SERVER (WEB IOS) RESTORATION/RECONFIGURATION	1	EA	13,200.0000	EA	13,200.00
	1	EA	1,300.0000	EA	1,300.00

SIEMENS QUOTATION NUMBER: S07-085Q  
CONTRACT TERM: 6/1/07 TO 5/31/08

PER EUD \$1300 Item was removed  
Total liquidation was \$13200  
(see 2nd Qtr Purchases 5-20K)

*Kirk Evans*  
Kirk Evans  
Budget Manager

CHANGE ORDER 6/5/07 CHANGE TO ACCOUNT NUMBER

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		14,500.00
APPROVED BY	DATE		
<i>[Signature]</i>	5/29/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED

(Entered By: KENGELMANN)

## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3008  
Lodi, CA 95241-1910  
(209) 333-6778Page No. 1  
Date 06/05/07  
Purchase Order 16701-001 OP  
Fund 3  
Buyer

**SUPPLIER** Siemens Telegyr Systems Inc  
1650 Technology Dr  
San Jose CA 95110

**SHIP TO** City of Lodi Electric Utility  
1331 S Ham Lane  
Lodi CA 95242

- NOTE**
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
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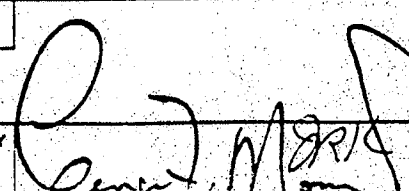
INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3008  
Lodi, CA 95241-1910

ORDER DATE 05/24/07  
F.O.B. / SHIP VIA FOB - Our Dock  
SUPPLIER CONTACT

Vendor # 137947 REQUESTOR BOB ANDERSON - EUD

Account Numbers: 160653, 7335

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SIEMENS-SPECTRUM POWER TG FOR WINDOWS SERVICE & SUPPORT SCADA SERVER (WEB IOS) RESTORATION/RECONFIGURATION	1	EA	13,200.0000	EA	13,200.00
	1	EA	1,300.0000	EA	1,300.00
Removed by Karen@ELL.					
SIEMENS QUOTATION NUMBER: S07-085Q CONTRACT TERM: 6/1/07 TO 5/31/08					
<p>PARTIAL LIQUIDATION</p> <p>Date 9-5-07</p> <p>Purchase Order 16701-00</p> <p>Total Encumbered \$ 13,200.00</p> <p>Liquidate this Amount \$ 13,200.00</p> <p>Encumbered Balance 0</p>					
CHANGE ORDER 6/5/07 CHANGE TO ACCOUNT NUMBER					
<p>RECEIVED</p> <p>JUN - 5 2007</p> <p>ACCOUNTING</p>					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		14,500.00
APPROVED BY 	DATE 5/29/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED

Entered By: KENGELMANN

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Polyphase Solid State Meters

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: GENERAL PACIFIC

AWARD AMOUNT: \$12,283.50

DATE OF RECOMMENDATION: 07/09/07

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**BIDS OR PROPOSALS RECEIVED:**

1 bid - General Pacific

**"NO BID" or NO RESPONSE RECEIVED:**

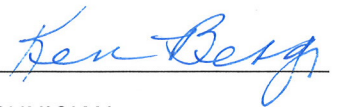
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

NEW METERS FOR INSTALLATION. GENERAL PACIFIC IS THE SOLE SOURCE FOR THIS TYPE OF EQUIPMENT CITY COUNCIL AGREEMENT.

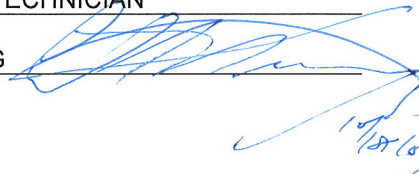
**FUNDING: 160613.7712**

Prepared by: KEN BERG



Title: METERING TECHNICIAN

Reviewed by: D. BUCANEG

  
1/28/07

Purchase Order No. 16787-000



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3008  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/09/07

Purchase Order 16787-000 OP

Fund 3

Buyer

SUPPLIER

General Pacific Inc  
P O Box 20578  
Portland OR 97294

SHIP TO

City of Lodi Electric Utility  
1331 S Ham Lane  
Lodi CA 95242

NOTE

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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3008  
Lodi, CA 95241-1910

ORDER DATE	07/09/07
F.O.B. / SHIP VIA	FOB - Our Dock
SUPPLIER CONTACT	

Vendor # 22630 REQUESTOR KEN BERG - EUD

Account Numbers: 160613.7712

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
TRILLIANT MODULE-EQUIPPED FORM 9S SENTINEL METERS ITRON #H132000  SEQUENTIALLY NUMBERED STARTING WITH #38917 SOLE SUPPLIER - POLYPHASE SOLID STATE METERS  PROCEED WITH ORDER  CC: D.BUCANEG K.BERG	8 (7) 8/1	EA	1,425.0000	EA	11,400.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	883.50	12,283.50

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

Entered By: KENGELMANN

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: AUTO CAD SYSTEM UPGRADE

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: DLT SOULTIONS

AWARD AMOUNT: \$16,531.72

DATE OF RECOMMENDATION: 7/12/07

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**BIDS OR PROPOSALS RECEIVED:**

1 BID - DLT SOULTIONS

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

SYSTEM UPGRADE TO THE EXISTING AUTO CAD SOFTWARE USED BY ENGINEERING STAFF.  
DLT SOULTIONS IS THE SOLE PROVIDER FOR THIS TYPE OF UPGRADE.

**FUNDING: 160612.7335**

Prepared by: CARL WOHL

*Carl Wohl 10/18/07*

Title: ELECTRIC DRAFTING TECH.

Reviewed by: D. BUCANEG

*[Signature]*  
*10/18/07*

Purchase Order No. 16806-000





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/12/07

Purchase Order 16806-000 OP

Fund 3

Buyer

SUPPLIER	DLT Solutions Inc P O Box 102549 Atlanta GA 30368	SHIP TO	City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242
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INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/12/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor # 75141 REQUESTOR CARL WOHL - EUD

Account Numbers: 160612.7335

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
MAP 3D 2008 LEGACY STANDALONE LICENSE WITH 1 YR SUBSCRIPTION SYSTEM UPGRADE FROM 2004	4	EA	3,529.2800	EA	14,117.12
MAP 3D 2008 SUBSCRIPTION RETRO FEE FOR 2005 - 1 YR	1	EA	565.2700	EA	565.27
MAP 3D 2008 SUBSCRIPTION ACTIVATION FEE	1	EA	95.0000	EA	95.00
MAP 3D 2008 SUBSCRIPTION 1 YR UPGRADE FROM 2005	1	EA	565.2700	EA	565.27
SYSTEM UPGRADE TO THE EXISTING AUTO CAD SOFTWARE USED BY THE ESTIMATORS AND DRAFTSPERSONS.					
CC: D. BUCANEG C. WOHL G. KING					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1189.06	16,531.72
APPROVED BY	DATE		
<i>[Signature]</i>	7/13/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THIS ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED

(Entered By: KENGELMAN)

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Digester Mixing System Blower Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Republic Sales & Manufacturing  
**AWARD AMOUNT:** \$9,670.68  
**DATE OF RECOMMENDATION:** July 17, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
Republic Sales & Manufacturing \$9,670.68

**"NO BID" or NO RESPONSE RECEIVED:**  
California Tank & Pneumatic-No response  
Accurate Air Engineering-No response

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

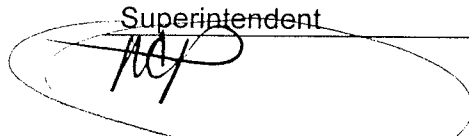
The Roots Blower being requested is intended to provide redundancy in the event of a mechanical failure of one of the "duty" blowers. The blowers are used to mix the contents of the digesters ensuring proper operation of the anaerobic digestion system. Having backup mixing capabilities is needed to ensure the digesters meet regulatory requirements.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment  
Superintendent

Purchase Order No. 16798

  
Reviewed by 10/1



# CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing

PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/12/07

Purchase Order 16798-000 OP

Fund 3

Buyer

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Republic Sales & Manufacturing  
P O Box 671166  
Dallas TX 75267-1166

S  
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P  
T  
O

City of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242

N  
O  
T  
E

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/12/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	DAVID GROD

Vendor # 187936 REQUESTOR KELLY POWERS-WHITE SLOUGH

Account Numbers: 170403.7331

### DESCRIPTION

### QUANTITY

### UM

### UNIT PRICE

### UM

### TOTAL PRICE

RAM 406 GJ ROOTS BLOWER  
FREIGHT

1

EA

8,830.0000

EA

8,830.00

1

EA

145.1000

EA

145.10

### TERMS

Net 30 Days

### TAX RATE

7.750

### SALES TAX

695.58

### TOTAL AMOUNT OF ORDER

9,670.68

APPROVED BY

DATE

7/17/07

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KCHU)

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough Impeller Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Pump Repair Services Co.  
**AWARD AMOUNT:** \$7,181.54  
**DATE OF RECOMMENDATION:** July 13, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Pump Repair Services Co. \$7,181.54

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The request is to purchase a replacement pump impeller for one of the two Industrial Waste Pumps. The impeller is extremely worn causing inefficient pump operation. No other bids were pursued as Pump Repair Services Co. is the sole source provider for Chicago brand pump replacement parts. The attached quote from Pump Repair Service Company did not include the tax or freight cost that is reflective of the amount shown above.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: 



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778Page No. 1  
Date 07/12/07  
Purchase Order 16797-000 OP  
Fund 3  
Buyer

SUPPLIER	Pump Repair Service Co P O Box 34327 San Francisco CA 94134	SHIP TO	City of Lodi--White Slough WPCF 12751 N Thornton Rd Lodi CA 95242
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/12/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	RON VETTER

Vendor #	71327	REQUESTOR	KELLY POWERS-WHITE SLOUGH
Account Numbers: 170403.7331			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
CAST IRON IMPELLER RH W/19.5 DIAMETER	1	EA	6,530.0000	EA	6,530.00
FOB FACTORY	1	EA	135.0000	EA	135.00
IMPELLAR FOR CHICAGO PUMP MODEL HBBOLC-12" CAST IRON IMPELLAR RIGHT HAND WITH 19.5 DIAMETER ALLOW 10-12 WEEKS TO SHIP					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	516.54	7,181.54
APPROVED BY BLC [Signature]	DATE 7/13/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KCHU)

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** General Pacific Inc.  
**AWARD AMOUNT:** \$5,528.89  
**DATE OF RECOMMENDATION:** July 12, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

General Pacific	\$5,528.89
Intraline	\$7,436.53

**"NO BID" or NO RESPONSE RECEIVED:**

Ace Supply	Kortick MFG
Gexpro	Western States Electric
Rexel Norcal Valley	Southwest Power
Wesco Distribution	

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order is for the Electric Inventory. These items are to maintain the minimum quantity required by the Electric Department. General Pacific was awarded the bid based on being the lowest price. Individual item prices can be viewed on the attached sheets.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: B 15



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. \_\_\_\_\_  
Date 07/12/07  
Purchase Order 16803-000 OP  
Fund 3  
Buyer Randy (209) 333-6768

SUPPLIER	General Pacific Inc Attn Teresa Severin P O Box 20578 Portland OR 97294	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

**INVOICE TO BE SENT TO:**  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE	07/12/07
F.O.B. / SHIP VIA	FOB - Our Dock
SUPPLIER CONTACT	

*Sherry*  
**FILE COPY**

Vendor #	22630	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
#4/0 STR CU SD BARE CONDUCTOR 2-500' Reels on pallet 118.0225	1000	FT	3.1400	FT	3,140.00
#6 TRIPLEX ACSR CABLE (VOLUTA) 2200' Reel on pallet 118.0306	2200	FT	.4490	FT	987.80
1/0 Preform Dead End Preformed ND-0110 118.7101	50	EA	4.0800	EA	204.00
Coyote Closure W/6 Port End Plate & Buffer Tube Storage 116.0020	1	EA	257.4500	EA	257.45
Coyote Defender for Closure Applications 8003492 116.0021	1	EA	541.9800	EA	541.98

Quote No.: Q-2468

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	397.66	5,528.89
APPROVED BY <i>[Signature]</i>	DATE 7/13/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: RANDY )

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** 6" Compound Water Meter Assemblies  
**DEPARTMENT:** Public Works – Water/Wastewater Divisions  
**CONTRACTOR** Golden State Flow Measurement Inc  
**AWARD AMOUNT:** \$11,389.78  
**DATE OF RECOMMENDATION:** July 17, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Golden State Flow Measurement Inc., Sacramento \$11,389.78

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

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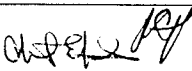
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Two customers have paid for the installation of 6" compound water meters. The City is standardized on Sensus brand flow meters for large applications, Golden State Flow Measurement Inc. is the local supplier.

**FUNDING:** 181402.1831.2100 Water Capital Project

Prepared by: Frank Beeler

Title: Water/Wastewater Superintendent

Reviewed by: 





**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** MCLANE SUBSTATION BATTERY SYSTEM**DEPARTMENT:** ELECTRIC UTILITY**CONTRACTOR:** STORAGE BATTERY SYSTEMS**AWARD AMOUNT:** \$5,956.34**DATE OF RECOMMENDATION:** 7/18/07

---

**BIDS OR PROPOSALS RECEIVED:**

LAMARCHE C/O GEO E. HONN CO.  
NOR-CAL BATTERY CO  
STORAGE BATTERY SYSTEMS

\$7,286.00  
\$8,634.00  
\$5,956.34

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

FOR REPLACEMENT OF DEFECTIVE BATTERY SYSTEM AT MCLANE SUBSTATION. BASIS FOR AWARD TO STORAGE BATTERY SYSTEM IS THEY WERE THE LOWEST BIDDER

**FUNDING:**  
**161651.1829.1700**

Prepared by: ALLEN AADLAND

Title: ELECTRICAL TECHNICIAN

Reviewed by: D. BUCANEG

Purchase Order No. 16821-000



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778Page No. 1  
Date 07/19/07  
Purchase Order 16821-000 OP  
Fund 3  
Buyer

SUPPLIER	STORAGE BATTERY SYSTEMS N56 W16665 RIDGEWOOD DR MENOMONEE FALL WI 53051	SHIP TO	City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/19/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	3	REQUESTOR	ALLEN AADLAND - EUD
Account Numbers: 161651.1829.1700			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
REPLACE OF MCLAIN SUB DEFECTIVE BATTERY SYSTEM					
48 VOLT 24 CELL BATTERY SYSTEM 150ah, PART # 4Xsr12150	1	EA	2,220.0000	EA	2,220.00
48 VOLT 20 AMP BATTERY CHARGER PART # AT10-048-020-F-SX	1	EA	2,510.0000	EA	2,510.00
2-STEP BATTERY RACK PART # SGL 2-12	1	EA	255.0000	EA	255.00
SHIPPING	1	EA	585.0000	EA	585.00
PER QUOTE DATED 7/17/07					
CC: D. BUCANEG A. AADLAND					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	386.34	5,956.34
APPROVED BY	DATE		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KENGELMAN)

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** The City of Lodi-Community Arts Directory/Fall 2007 issue  
**DEPARTMENT:** Division of Arts & Culture/Community Center  
**CONTRACTOR** Folger Graphics  
**AWARD AMOUNT:** \$5,596.00  
**DATE OF RECOMMENDATION:** July 25, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

	Folger Graphics		\$5,596.00	Provided all services
	6 West Design		\$1,900.00	Lay out only/Cannot print catalogs
	Casey Printing		\$5,946.00	Printing only/no lay out
	Sig-1 Graphics		\$10,921.50	Printing only
	Pride Industries		\$8,000.00	Printing only

**"NO BID" or NO RESPONSE RECEIVED:**  
Duncan Press

Unable to print

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Folger Graphics offers printing, binding , duplication, lay-out and delivery to postal center

**FUNDING:108026.7301**

Prepared by: Diane C. Amaral

Title: Administration Clerk

Reviewed by: 

Purchase Order No.



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 07/25/07  
Purchase Order 16834-000 OP  
Fund 3  
Buyer

SUPPLIER	Folger Graphics 2339 Davis Ave Hayward CA 94545-1111	SHIP TO	Hutchins Street Square 125 S Hutchins St Lodi CA 95240
	NOTE		<ol style="list-style-type: none"><li>1. Our Order No. must appear on all papers and packages relative to this order.</li><li>2. Enclose itemized packing slip indicating our purchase order no. with each shipment.</li><li>3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.</li><li>4. Notify us immediately if you are unable to ship complete by date specified.</li></ol>

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/25/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	BILL BRIGG

Vendor #	155441	REQUESTOR	Diane Amaral-Division of Arts
Account Numbers: 108026.7301			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Printing, binding, duplication	1	EA	5,596.0000	EA	5,596.00
Confirming-Bill Briggs					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		5,596.00
APPROVED BY	DATE		
<i>J. M. R...</i>	7/25/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: DAMARAL )

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Wastewater Project Financing Revenue Analysis  
**DEPARTMENT:** Public Works  
**CONTRACTOR** HF&H Consultants, LLC  
**AWARD AMOUNT:** \$19,000 (Not to exceed) Time & Materials per proposal (attached)  
**DATE OF RECOMMENDATION:** July 24, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
n/a – Professional Services

**“NO BID” or NO RESPONSE RECEIVED:**  
n/a

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

HF&H performed the revenue analysis for the 2004 COP financing and the capacity fee update. The financial model needs to be updated for the proposed 2007 Phase 3 project financing. HF&H has the time available in order to work within the short time frame proposed by the City's financial advisor, Tom Dunphy with Lamont Financial Services.

**FUNDING:** Wastewater Fund

Prepared by: Richard Prima 

Title: Public Works Director

Reviewed by: 



## HF&H CONSULTANTS, LLC

Advisory Services to  
Municipal Management

2175 North California Boulevard, Suite 990  
Walnut Creek, California 94596  
Tel: (925) 977-6950  
Fax: (925) 977-6955  
[hfli-consultants.com](http://hfli-consultants.com)

Walnut Creek  
Newport Beach

July 23, 2007

Mr. Richard C. Prima  
Director of Public Works  
City of Lodi  
221 West Pine Street  
Lodi, CA 96241-1910

Subject: **Sewer Rates: Update Financial Projections**

Dear Mr. Prima:

At your request, I have prepared this engagement letter to provide the consulting services referenced above. Specifically, we will update the sewer rate model to evaluate capital financing options. We will include the current operating budget and prepare new projections. We will include the current capital budget to reflect the updated cost estimates and construction schedule. We will review the revenue projections and update them as needed. We will also evaluate the reserve funds. Different financing scenarios will be developed to evaluate the optimal financing approach. Combinations of revenue from sources such as bond proceeds, connection fees, and SWRCB funding will be considered in the analysis.

The work will be conducted by me and, under my direction (and with your approval), Edmund Jones. Edmund is an Associate with the firm (in an adjacent office) who works closely with me on all our sewer rate models. I would use him to prepare the initial update in which new operating and capital budgets are incorporated into the existing model. By using Edmund, consulting costs will be lower, another person can assist with quality control, and the project can move faster. After Edmund updates the basic financial data, I would work with you and the City's financial advisor to refine the analysis and evaluate scenarios. Alternatively, if you prefer, I can perform all of the work myself.

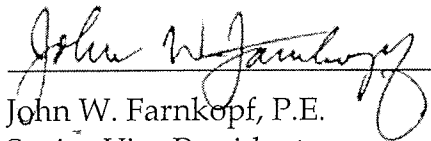
Mr. Richard C. Prima  
July 23, 2007  
Page 2

I estimate a budget range of \$14,250 to \$18,750 depending on the number of scenarios and the amount of Edmund's involvement. We would bill the City on a time-and-expenses, not-to-exceed basis based on our standard hourly rates (Edmund's and my hourly billing rates are \$120 and \$185 respectively; expenses are billed at cost.)

Please acknowledge your acceptance of these terms by signing below and returning a copy to me. Thank you for this opportunity to assist you in this matter. Please call me if you have any questions or require additional information.

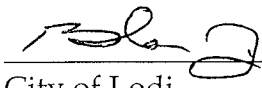
Very truly yours,

HF&H CONSULTANTS, LLC



John W. Farnkopf, P.E.  
Senior Vice President

Agreed and accepted this 24<sup>th</sup> day of July, 2007.

By:   
City of Lodi



**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Replacement Pump for Vinewood Basin  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Shape Incorporated  
**AWARD AMOUNT:** \$18,279.79  
**DATE OF RECOMMENDATION:** 07/25/2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Shape Incorporated, Sole Supplier \$18,279.79

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Streets and Drainage has been phasing out vertical turbine pumps for about five years upon their failure. The old fashion vertical turbines are being replaced with the more efficient Flygt submersible pumps because of their proven reliability, energy efficiency, and reduced maintenance. Flygts are used exclusively, not only because of the proven track record, but because of the need to have compatibility for all sites. The mounting discharge flanges for the pumps need to be compatible so in the case of an emergency, a pump can be moved from one site to another.

**FUNDING:** Wastewater Fund, Storm

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed by: 

Purchase Order No.



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/26/07

Purchase Order 16836-000 OP

Fund 3

Buyer MSC-PW 209-333-6740

S U P P L I E R	Shape Incorporated 6600 Koll Center Pkwy Ste 220 Pleasanton CA 94566	S H I P T O	City of Lodi MSC - Public Works 1331 S Ham Lane Lodi CA 95242-3995
--------------------------------------	----------------------------------------------------------------------------	----------------------------	--------------------------------------------------------------------------------

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/26/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- NOTE
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  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	59432	REQUESTOR	CURT JURAN
Account Numbers: 170405.7731			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
VINEWOOD BASIN					
FLYGT PUMP MODEL NP3171X613	1	EA	16,965.0000	EA	16,965.00
QUOTE # 087965 DATED 7/25/07					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1314.79	18,279.79
APPROVED BY 	DATE 7/26/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY )

# RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** White Slough Small Utility Vehicle Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Vendor: Bobcat Central, Inc.  
**AWARD AMOUNT:** \$9,805.64  
**DATE OF RECOMMENDATION:** July 26, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Proposal Received from Garton Tractor, Stockton, CA (Kawasaki) - Not Recommended.	\$9,800.13
Proposal Received from Bobcat Central, Stockton, CA (Kubota) - Recommended.	\$9,805.64

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The White Slough Treatment Plant currently utilizes two small utility vehicles. These vehicles are used by operations and maintenance staff to perform their respective duties in and about the facility property. The engine on vehicle 04-140 failed and must be replaced for the second time since its original purchase in 1997. Since new, the City has invested over \$14,000 in maintenance and repairs to this vehicle. Staff has evaluated repairing this vehicle, however, the cost of the current needed repairs is estimated at over \$4,000.

Considering its age and the amount of recent maintenance costs, it is recommended the City purchase a new small utility vehicle. Staff has evaluated the Kubota and Kawasaki brands and has determined the vehicle that best fits the City's needs is the Kubota at \$9,805.64.

**FUNDING:** Wastewater Capital Equipment Fund: Account Number 1711201.7851.

Prepared by: Charlie Swimley

Title: Water Services Manager

Reviewed by: Richard [Signature]



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 07/27/07  
Purchase Order 16840-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

SUPPLIER	Bobcat Central Inc 3516 Newton Rd Stockton CA 95205-2405	SHIP TO	City of Lodi MSC - Public Works 1331 S Ham Lane Lodi CA 95242-3995
INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910		ORDER DATE	07/27/07
		F.O.B. / SHIP VIA	FOB - Our Dock
		SUPPLIER CONTACT	
		NOTE	1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	60783	REQUESTOR	CHARLIE SWIMLEY
Account Numbers: 1711201.7851			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
RTV 900 6-K KUBOTA UTILITY VEHICLE	1	EA	10,047.0000	EA	10,047.00
TRADE - IN VALUE	1	EA	1,020.0000-	EA	1,020.00

PER ATTACHED QUOTE DATED 7/26/07

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	778.64	9,805.64
APPROVED BY 13K [Signature]	DATE 7/27/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY )

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Fiber Optic Service to City Hall

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: AFL Telecommunications, LLC

AWARD AMOUNT: \$7,695.01

DATE OF RECOMMENDATION: 08/15/07

---

### BIDS OR PROPOSALS RECEIVED:

1 BID - AFL TELECOMMUNICATIONS

### "NO BID" or NO RESPONSE RECEIVED:

N/A

### BACKGROUND INFORMATION & BASIS FOR AWARD:

FOR FIBER OPTIC NETWORK REQUIRING THIS TYPE OF MATERIAL. AFL TELECOMMUNICATIONS IS THE SOLE SOURCE PROVIDER FOR THIS TYPE OF MATERIAL.

FUNDING: 160650.7719

Prepared by: G. MAI

*[Signature]* for G. Mai

Title: ELECTRICAL ESTIMATOR

Reviewed by: D. BUCANEG

*[Signature]*  
10/18/07

Purchase Order No. 16842-001

CITY OF LODI, CALIFORNIA



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/27/07

Purchase Order 16842-000 OP

Fund 3

Buyer

SUPPLIER

Stephens McCarthy & Lancaster  
P O Box 91911  
Chicago IL 60693

SHIP TO

City of Lodi Electric Utility  
1331 S Ham Lane  
Lodi CA 95242

NOTE

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 07/27/07

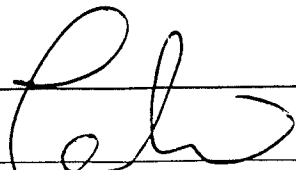
F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 59934 REQUESTOR GARY MAI - EUD

Account Numbers: 160650.7719

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
PATCH PANELS -	3	EA	1,891.1000	EA	5,673.30
CAT # C211498-BS-0005					
SPLICE SHELVES -	3	EA	269.4800	EA	808.44
CAT # C211795-W					
SPLICE TRAYS -	18	EA	31.5000	EA	567.00
CAT # 911442-00-00					
SHIPPING	1	EA	100.0000	EA	100.00
PROCEED WITH ORDER					
SOLE SOURCE					
MATERIAL NEEDED FOR COMPLETION OF FIBER OPTIC RING AND SERVICE TO CITY HALL					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	546.27	7,695.01
APPROVED BY	DATE		
	7/30/07		

(Entered By: KENGELMANN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.



**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Utility Inventory  
**DEPARTMENT:** Electric  
**CONTRACTOR** Intraline Inc.  
**AWARD AMOUNT:** \$12,714.50  
**DATE OF RECOMMENDATION:** July 30, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Intraline Inc.	\$12,714.50
General Pacific	\$13,723.04
HD Supply/Southwest Power	\$14,481.60
Wesco Distribution	\$19,395.00

**"NO BID" or NO RESPONSE RECEIVED:**

HD Supply/ Western States Electric

---

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This wire is for the Electric Inventory. It will be used to cover current jobs and the minimum quantity as required by the Electric Utility Department. Intraline was awarded the bid based on low price.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: Linda Bumble for George Morrow  
8/16/07





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778Page No. 1  
Date 07/30/07  
Purchase Order 16848-000 OP  
Fund 3  
Buyer Randy (209) 333-6768

SUPPLIER	Intraline Inc 379 Beach Road Burlingame CA 94010	SHIP TO City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995

JUL 31 2007

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	07/30/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	25881	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
#750 MCM STR AL XHHW BLACK CABLE 118.0476  Quote No.: Q-2470	4000	FT	2.9500	FT	11,800.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 15 Days	7.750	914.50	12,714.50
APPROVED BY B/C	DATE 7/30/07		

(Entered By: RANDY )

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough UV Lamp Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Trojan Technologies Inc.  
**AWARD AMOUNT:** \$11,169.37  
**DATE OF RECOMMENDATION:** July 30, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Trojan Technologies Inc.

\$11,169.37

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

UV lamps are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Trojan Technologies Inc. is the manufacturer of our UV system and the sole supplier for all the parts utilized in their system including the UV lamps. The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: W. T. Superintendent

Reviewed by:



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 07/30/07

Purchase Order 16847-000 OF

Fund 3

Buyer

S  
U  
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E  
RTrojan Technologies Inc.  
P O Box 31-0634  
Detroit MI 48231S  
H  
I  
P  
T  
OCity of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242N  
O  
T  
E

1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 07/30/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT JUDY

Vendor # 154704 REQUESTOR BRETT MOROZ-WHITE SLOUGH

Account Numbers: 170403.7331

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
AMALGAM UV LAMP GA64T6	73	EA	142.0000	EA	10,366.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	803.37	11,169.37
APPROVED BY 1312	DATE 7/30/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KCHU)

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Utility Inventory  
**DEPARTMENT:** Electric  
**CONTRACTOR** Western States Electric  
**AWARD AMOUNT:** \$5,947.80  
**DATE OF RECOMMENDATION:** August 2, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Western States Electric  
Sole Supplier see attached letter from Cooper

\$5,947.80

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Inventory. The fuses are used in switches. Western States Electric is a sole supplier of Cooper products. See attached letter from Cooper.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: Linda Bramble for George Morrow  
8/16/07



**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough Well Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Delta Pump Co.  
**AWARD AMOUNT:** \$6,716.26  
**DATE OF RECOMMENDATION:** August 7, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Delta Pump Co.	\$6,716.26
Moorman Water Systems Inc.	\$7,299.00

**"NO BID" or NO RESPONSE RECEIVED:**

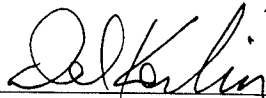

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The domestic well at the White Slough facility is failing to maintain the required pressure and flow to serve the treatment plant facility. The trouble shooting process identified the well pump must be replaced. The replacement of the well pump at White Slough is necessary as this pump is the only source of water used at the facility for personal hygiene, laboratory glassware cleaning, and process water such as pump seal water and equipment wash down.

The current pump was installed in March 1996 and due to extensive use is in need of replacement.

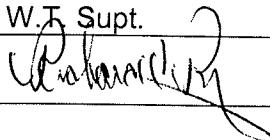
**FUNDING:** 170403.7331

Prepared by: Del Kerlin

Title: W.T. Supt.

Reviewed by:





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 08/07/07  
Purchase Order 16884-001 OP  
Fund 3  
Buyer

SUPPLIER	Delta Pump Co 646 S California St Stockton CA 95203	SHIP TO	City of Lodi--White Slough WPCF 12751 N Thornton Rd Lodi CA 95242
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/07/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	41523	REQUESTOR	DEL KERLIN-WHITE SLOUGH
Account Numbers: 170403.7331			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
REPLACEMENT OF FACILITY <del>WELL</del> <i>Pump</i> AT WHITE SLOUGH	1	EA	4,701.8700	EA	4,701.87
LABOR CHARGES	1	EA	1,650.0000	EA	1,650.00

ACCOUNT DISTRIBUTION:  
170403.7331=\$4701.87  
170403.7331=\$1650.00

ADDED LABOR CHARGES \$1650.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	364.39	6,716.26
APPROVED BY <i>[Signature]</i>	DATE 8/8/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KCHU )

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough Wemco Pump Rebuild  
**DEPARTMENT:** Public Works  
**CONTRACTOR** MuniQuip Inc.  
**AWARD AMOUNT:** \$5,890.59  
**DATE OF RECOMMENDATION:** August 8, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
MuniQuip Inc.

\$5,890.59

**"NO BID" or NO RESPONSE RECEIVED:**


**BACKGROUND INFORMATION & BASIS FOR AWARD:**

No other quotes were pursued as MiniQuip Inc. is the sole supplier for the replacement parts to rebuild our Wemco recirculating pumps. The attached quotation is a list of parts needed to rebuild one pump. Although the case and suction flange are made of hardened steel, the environment in which the pump is used causes significant wear and the need to rebuild to keep the pump working as intended.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin 

Title: W.T. Supt. 

Reviewed by: 





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 08/07/07

Purchase Order 16886-000 OP

Fund 3

Buyer

SUPPLIER

MuniQuip Inc  
1098 Melody Ln Ste #402  
Roseville CA 95678

SHIP TO

City of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242

NOTE

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INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/07/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	CONNIE

Vendor # 142025 REQUESTOR KELLY POWERS-WHITE SLOUGH

Account Numbers: 170403.7331

## DESCRIPTION

## QUANTITY

## UM

## UNIT PRICE

## UM

## TOTAL PRICE

WEMCO CASE #17244N	1	EA	3,255.0000	EA	3,255.00
WEMCO SHAFT SLEEVE #47460D	1	EA	413.7500	EA	413.75
WEMCO SUCTION FLANGE #24789E	1	EA	1,445.0000	EA	1,445.00
WEMCO REBUILD KIT #K72622-03	1	EA	171.2500	EA	171.25
FREIGHT CHARGES	1	EA	196.0000	EA	196.00

170403.7331=\$3255.00

170403.7331=\$413.75

170403.7331=\$1445.00

170403.7331=\$171.25

170403.7331=\$196.00

## TERMS

## TAX RATE

## SALES TAX

## TOTAL AMOUNT OF ORDER

Net 30 Days

7.750

409.59

5,890.59

APPROVED BY

DATE

8/8/07

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KCHU)

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Replace #2 HVAC Compressor on Civic Center Chiller  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Industrial Commercial Refrigeration  
**AWARD AMOUNT:** \$8,333.77  
**DATE OF RECOMMENDATION:** August 8, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

**Remanufactured Compressor:**

Industrial Commercial Refrigeration (ICR)	\$8,333.77
Indoor Environmental Services (IES)	\$9,193.00
Henderson Brothers	\$10,202.85

**New Compressor:**

Industrial Commercial Refrigeration (ICR)	\$10,783.97
Indoor Environmental Services	\$11,904.00
Henderson Brothers	\$12,357.85

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The #2 Compressor on the Civic Center Chiller, which provides cooling for both City Hall and the Carnegie Forum, failed internally. Proposals were received to remove and replace the broken compressor, utilizing either a new or remanufactured compressor. Industrial Commercial Refrigeration (ICR) provided the lowest quotes for both remanufactured and new compressor replacement approaches. Staff recommends that the remanufactured compressor be purchased, representing both the lowest price and the best value.

**FUNDING:** Facilities Services 103511.7331

Prepared by: Dennis J. Callahan 

Title: Fleet and Facilities Manager

Reviewed by: Richard [Signature]

Purchase Order No. 16894-000 OP



## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 08/09/07

Purchase Order 16894-000 OP

Fund 3

Buyer

SUPPLIER	Industrial Commercial Refrigeration Inc 1021 Black Diamond Way Lodi CA 95240-0743	SHIP TO	City of Lodi PW Facilities 221 West Pine Street Lodi CA 95240
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/09/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	25312	REQUESTOR	PUBLIC WORKS FACILITIES	DENNIS CALLAHAN 333-6800 X2690
Account Numbers: 103511.7331				

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
PER YOUR PROPOSAL DATED JUNE 28, 2007, ATTACHED: REMOVE AND REPLACE THE DEFECTIVE #2 COMPRESSOR ON THE CIVIC CENTER (CITY HALL) CARRIER CHILLER WITH A CARLYLE REMANUFACTURED COMPRESSOR. REMOVE AND REPLACE THE CRANKCASE OIL FROM THE TWO OTHER COMPRESSORS CONNECTED TO THE NEW COMPRESSOR. ONE YEAR WARRANTY INCLUDED CONFIRMING P. O. - JEFF MUSTIN FAX. NO. (209) 368-2273 CC: JOHN MUNOZ - PUBLIC WORKS FACILITY CARLYLE REMANUFACTURED COMPRESSOR, MODEL #06ET275360 C-3 OIL OIL DISPOSAL FREIGHT CHARGE LABOR					
	1	EA	6,266.5000	EA	6,266.50
	1	LS	238.1600	LS	238.16
	1	EA	75.0000	EA	75.00
	1	EA	250.0000	EA	250.00
	1	EA	1,000.0000	EA	1,000.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
NET 30 days	7.750	504.11	8,333.77
APPROVED BY <i>[Signature]</i>	DATE 8/8/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: BSCHNABEL

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Utility Inventory  
**DEPARTMENT:** Electric  
**CONTRACTOR** Intraline Inc.  
**AWARD AMOUNT:** \$9,507.34  
**DATE OF RECOMMENDATION:** August 14 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Intraline Inc	\$9,507.34
GEXPRO	\$10,101.56

**"NO BID" or NO RESPONSE RECEIVED:**

Ace Supply Company  
General Pacific  
Kortick Manufacturing  
Western States Electric  
Southwest Power

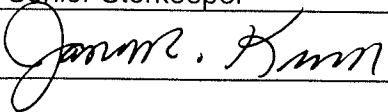
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This item is for the Electric Inventory. These streetlight bases are used only on Cherokee Lane. They are designed and built especially for the City of Lodi. This award is base on Intraline being the low bidder.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: 



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 08/14/07

Purchase Order 16909-000 OP

Fund 3

Buyer Randy (209) 333-6768

SUPPLIER	Intraline Inc 379 Beach Road Burlingame CA 94010	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/13/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	25881	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
#184 Modified Pedestal Base Per drawing No. N99-B124 151.7531  Quote No.: Q-2471	2	EA	4,411.7600	EA	8,823.52

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	683.82	9,507.34
APPROVED BY Bk	DATE 8/14/07		

☐ PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: RANDY )

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Personnel Services  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Accountemps - San Francisco  
**AWARD AMOUNT:** \$5,000.00  
**DATE OF RECOMMENDATION:** September 5, 2007

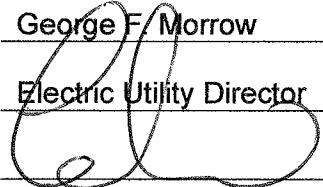
---

**BIDS OR PROPOSALS RECEIVED:**  
Accountemps, San Francisco \$5,000.00

**"NO BID" or NO RESPONSE RECEIVED:**  
Sole Supplier

**BACKGROUND INFORMATION & BASIS FOR AWARD:**  
The temporary personnel services was needed for Electric Utility to assist with various projects performed by the Utility Rate Analyst who resigned August 24, 2007

**FUNDING:**

Prepared by: George F. Morrow  
Title: Electric Utility Director  
Reviewed by:  18



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778Date 08/13/07  
Purchase Order 16912-000 OP  
Fund 3  
Buyer

SUPPLIER	Accountemps File 73484 P O Box 60000 San Francisco CA 94160-3484	SHIP TO	City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242

COPY

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/13/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- NOTE
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  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	54471	REQUESTOR	GEORGE MORROW - EUD
Account Numbers: 160603.7323			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
TEMPORARY PERSONNEL SERVICES	1	EA	5,000.0000	EA	5,000.00
NOT TO EXCEED \$5,000.					
CC: G. MORROW					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		5,000.00

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

Entered By: KENGELMAN

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

**PROJECT NAME:** Traffic Signal Controller/Cabinet Systems for Lower Sacramento Road and Turner Road

**DEPARTMENT:** Public Works

**CONTRACTOR** Econolite Control Products Inc.

**AWARD AMOUNT:** \$13,823.04

**DATE OF RECOMMENDATION:** August 22, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Not applicable

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Standardization of Traffic Signal Controller/Cabinet systems approved by Council Communication dated April 15, 1998.  
Signal equipment included on page 165, 2007-2008 Budget for 325008 (Turner Road Reconstruction – Lower Sacramento Road)

**FUNDING:**

Prepared by: Paula Fernandez

Title: Sr. Traffic Engineer

Reviewed by: [Signature]





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 08/22/07

Purchase Order 16939-000 OP

Fund 3

Buyer

Sherry  
FILE COPY

S U P P L I E R	Econolite Control Products Inc P O Box 6150 Anaheim CA 92816-0150	S H I P T O	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
--------------------------------------	-------------------------------------------------------------------------	----------------------------	------------------------------------------------------------------------

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/22/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	38050	REQUESTOR	PAULA FERNANDEZ -PUBLIC WORKS 209 333-6800 X2667
Account Numbers: 325008.7706			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
QUOTATION DATED 8/17/07 PRICES EFFECTIVE FOR 60 DAYS FROM DATE OF QUOTE CABINET	1	LS	12,736.0000	LS	12,736.00
TS2 T1 "P" CABINET ASC/2S-2100 TR ACT CONTROLLER 12-POS MAIN PANEL SYSTEM READY 16CH DETECTORS W/TIMING WIRED FOR OPTICOM PREEMPTION RR PREEMPTION PANEL 16CH MALFUNCTION MONITOR					
SHIPPING	1	LS	100.0000	LS	100.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	987.04	13,823.04
APPROVED BY Bk	DATE 8/24/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: BSCHNABEL )

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Xerox Replacement

**DEPARTMENT:** Police

**CONTRACTOR:** Xerox

**AWARD AMOUNT:** \$10,175.37

**DATE OF RECOMMENDATION:** 8/22/07

---

**BIDS OR PROPOSALS RECEIVED:**

Reference COLA Master Agreement #42663; on file with  
Xerox Corporation

**"NO BID" or NO RESPONSE RECEIVED:** No Bid

**BACKGROUND INFORMATION & BASIS FOR AWARD:** All current equipment is Xerox brand; all maintenance contracts are with Xerox. Service has been satisfactory for the past 10 years. City Manager approved purchase of a replacement copier/fax machine for Police Records. This replaces the previous Xerox copier/fax machine which was past it's maximum copies and experiencing numerous break-downs.

**FUNDING:** 101031.759

Prepared by: Betsy Peterson

Title: Management Analyst

Reviewed by: 

Purchase Order No. 5246

**PURCHASE ORDER****CITY OF LODI, CALIFORNIA**

FINANCE DEPARTMENT  
P.O. BOX 3006  
LODI, CA 95241-1910  
(209) 333-6776

**PURCHASE ORDER****No. 5246**

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKING SLIPS, PACKAGES,  
AND CORRESPONDENCE.

Account No. 101031.7359  
Department: Police Department

IF THERE ARE ANY QUESTIONS,  
PLEASE CALL: (209) 333-6722

DATE: August 22, 2007

## ISSUE TO:

## SHIP TO:

- Xerox Corporation/Attn: Jpe Cirimele
- P.O. Box 8311
- Stockton, CA 95208
- (209) 951-6878/FAX (209) 477-3836

Lodi Police Department  
215 W. Elm Street  
Lodi, CA 95240  
Attention: Jackie Taylor

QUAN.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ea.	Xerox WC232HC with Office Finisher; Includes Embedded Fax Line		9,433.00
		Trade-In of Xerox DC432ST: Serial Number: NG3009201		
1	Ea.	Xerox Phaser Color Printer: #6180N	Promotion	N/C
		36 Month Maintenance w/Fixed Pricing (.0104 per copy)	10.50/Mo.	10.50
		Tax 7.75%		731.87
COLA MASTER AGMT # 42663				
				10,175.37

INSTRUCTIONS TO VENDOR: ① MAIL ALL INVOICES TO THE CITY OF LODI ACCOUNTS PAYABLE • P.O. BOX 3006 • LODI, CA 95241-1910.  
② SHOW PURCHASE ORDER NUMBER ON ALL INVOICES, PACKAGES, DELIVERY SLIPS AND CORRESPONDENCE.

Betty Peterson  
PURCHASING AGENT

Approved by: [Signature]  
City Manager

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough Wemco Pump Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** MuniQuip Inc.  
**AWARD AMOUNT:** \$12,068.00  
**DATE OF RECOMMENDATION:** August 27, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
MuniQuip Inc. \$12,068.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

No other quotes were pursued as MiniQuip Inc. is the sole supplier for the replacement Wemco recirculating pumps used to mix the contents of the anaerobic digestion tanks. The attached quotation is a replacement for one of four pumps. The Wemco pump is a standardized centrifugal pump used to pump the heavier solids in the treatment process. This unit is one of the three older units installed in the 1975 expansion project and has exceeded its 30 year life expectancy. This pump has been rebuilt several times but metal fatigue has made replacement necessary to maintain proper mixing of the digester process.

**FUNDING:** 170403.7331

Prepared by: Del Kerlin 

Title: W.T. Superintendent

Reviewed by: 



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778Page No. 1  
Date 08/22/07  
Purchase Order 16936-000 OP  
Fund 3  
Buyer \_\_\_\_\_S  
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RMuniQuip Inc  
2024 OPPORTUNITY DRIVE SUITE 130  
Roseville CA 95678S  
H  
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P  
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OCity of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242N  
O  
T  
E

1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 08/22/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT CONNIE

Vendor # 142025 REQUESTOR KELLY POWERS-WHITE SLOUGH

Account Numbers: 170403.7331

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
WEMCO 4" MODEL C PUMP WITH	1	EA	10,835.0000	EA	10,835.00
CONDITION POINT OF 250 GPM					
FREIGHT CHARGES	1	EA	365.0000	EA	365.00

## TERMS

Net 30 Days

## TAX RATE

7.750

## SALES TAX

868.00

## TOTAL AMOUNT OF ORDER

12,068.00

APPROVED BY

BIC

DATE

8/27/07

(Entered By: KCHU )

☐ PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: MCLANE SUBSTATION RTU

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: SIEMENS ENERGY & AUTOMATION INC.

AWARD AMOUNT: \$11,884.83

DATE OF RECOMMENDATION: 8/22/07

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**BIDS OR PROPOSALS RECEIVED:**

1 BID - SIEMENS ENERGY & AUTOMATION INC.

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

REMOTE TERMINAL UNIT (RTU) RETROFIT FOR MCLANE SUBSTATION. COUNCIL RES: 2007-124 AUTHORIZES DISPENSING WITH BIDS AND APPROVES SOLE SOURCE PURCHASE OF TERMINAL UNIT FROM SIEMENS ENERGY AND AUTOMATION INC C/O GEO. HONN COMPANY INC.

**FUNDING:**

161651.1829.1700

Prepared by: ALLEN AADLAND

Title: ELECTRICAL TECHNICIAN

Reviewed by: D. BUCANEG

Purchase Order No. 16934.000



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Sherry  
Page No. 1  
Date 08/22/07  
Purchase Order 16934-000 OP  
Fund 3  
Buyer

SUPPLIER	Siemens Energy & Automation Inc Bank of America P O Box 91433 Chicago IL 60693	SHIP TO	City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242
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INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/22/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

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Vendor #	142391	REQUESTOR	ALLEN AADLAND - EUD
Account Numbers: 161651.1829.1700			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SPECTRUM TG5700 REMOTE UNIT TERMINAL PER RES: 2007-124  REFERENCE: RETROFIT RTU QUOTE NO. R07-0687-MW  PROCEED WITH ORDER  CC: A. AADLAND D. BUCANEG	1	EA	11,030.0000	EA	11,030.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	854.83	11,884.83

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: KENGELMANN)



**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** RUBBERSIDEWALKS  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** RUBBERSIDEWALKS, INC  
**AWARD AMOUNT:** \$10,397.50  
**DATE OF RECOMMENDATION:** August 22, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
RUBBERSIDEWALKS, INC (SOLE SUPPLIER) \$10,397.50

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The City of Lodi Streets & Drainage Division has been researching rubber sidewalk material for certain applications. Difficulty in locating a supplier in this new industry was the main obstacle. Rubber sidewalks are relatively easy to install, have a tire recycling value, and they are alleged to be better for the tree roots that cause damage to conventional sidewalks. In small repairs, the replacement cost is competitive with concrete and if removed could be reused. RUBBERSIDEWALKS, INC is the sole supplier of these products.

**FUNDING:** Streets & Drainage Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed by:  \_\_\_\_\_



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 08/22/07  
Purchase Order 16937-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

SUPPLIER	Rubbersidewalks, Inc 2622 West 157th Street Gardena CA 90249	SHIP TO	City of Lodi MSC - Public Works 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/22/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	3	REQUESTOR	CURT JURAN
Account Numbers: 1241014.1825.1300			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
RUBBERSIDEWALKS 5 SF PAVERS 2'X2.5'X1.875" GREY	1000	SF	8.0000	SF	8,000.00
INSTALLATION ACCESSORIES	1000	SF	1.0000	SF	1,000.00
FREIGHT	1	EA	700.0000	EA	700.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	697.50	10,397.50
APPROVED BY: <i>BK</i>	DATE: <i>8/21/07</i>		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY )

## EXHIBIT

### RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Statewide General Waste Discharge Requirements - Gap Analysis & Plan and Schedule

**DEPARTMENT:** Public Works

**CONTRACTOR** Consultant: Holmes International

**AWARD AMOUNT:** \$19,995.00

**DATE OF RECOMMENDATION:** August 29, 2007

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**BIDS OR PROPOSALS RECEIVED:**

West Yost Associates	\$19,900.00
HDR Engineering Inc.	\$19,900.00
Holmes International (Recommended)	\$19,995.00

**“NO BID” or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The State Water Resources Control Board adopted the Statewide General Waste Discharge Requirement (Order No. 2006-0003) on May 2, 2006. The Order requires that all public collection systems comprised of more than one (1) mile of pipeline be regulated. The purpose of the order is to protect Waters of the State from wastewater discharges associated with periodic system failures. The Order requires that each operator of a publicly owned collection system develop and implement a system specific Sewer System Management Plan (SSMP). According to the Order, the purpose of the plan is to facilitate proper funding and management of sanitary sewer systems statewide. Compliance with the Order is also a provision of the City's Proposed Discharge Permit for the White Slough Water Pollution Control Facility scheduled to be adopted in September of 2007.

The SSMP is comprised of eleven (11) elements that include Collection System Management Goals, Organization of Personnel, Legal Authority for permitting flows to the system, Operations and Maintenance activities, Design and Performance provisions, Overflow Emergency Response Plan, Fats-Oils & Grease Program, System Capacity Assurance, System Monitoring and Measurement plan, Internal SSMP audits and an SSMP public communications program.

Staff interviewed all three consultants. Holmes International appears to possess the most experience in preparing SSMP's of the three. The work proposed by Holmes International is to evaluate and identify where "gaps" exist between the City's operations and the requirements of the Order. This evaluation will extract the information needed to prepare the SSMP Plan and Schedule (while not listed as a required element, the Plan and Schedule is the first task outlined in the State's Implementation Schedule) which must be completed and approved by the City Council by November 2, 2007. For the slightly higher price, Holmes International will not only

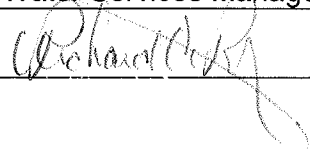
prepare the Plan and Schedule, but will also provide a Draft SSMP. The Draft SSMP document will be valuable to the City as we proceed with complying with the remaining requirements. The final SSMP certification must be completed by August 2, 2009.

**FUNDING:**

Wastewater : Account Number 170403.7323.

Prepared by: Charlie Swimley 

Title: Water Services Manager

Reviewed by: 

Purchase Order No. 16942



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 08/27/07  
Purchase Order 16942-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

SUPPLIER	Holmes International 91 Parklite Circle Sacramento CA 95831	SHIP TO	City of Lodi MSC - Public Works 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/27/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	3	REQUESTOR	CHARLES SWIMLEY
Account Numbers: 170403.7323			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS - GAP ANALYSIS & PLAN AND SCHEDULE  SEE ATTACHED RECOMMENDATION FOR CONTRACT AWARD	1	EA	19,995.0000	EA	19,995.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		19,995.00
APPROVED BY BLC [Signature]	DATE 8/29/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY )

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME:

DEPARTMENT: ELECTRIC UTILITY

CONTRACTOR: ALLQUIP UNIVERSAL INC.

AWARD AMOUNT: \$7,200.00

DATE OF RECOMMENDATION: 8/28/07

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BIDS OR PROPOSALS RECEIVED:

1 BID - ALLQUIP UNIVERSAL INC.


"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

TIIGER MINI DERRICK NEEDED TO SET BACKYARD POLES BUT IS NOT PRESENTLY OWNED BY THE CITY. ALLQUIP UNIVERSAL INC. IS THE SOLE SOURCE WITHIN THE LOCAL AREA FOR RENTAL OF THIS TYPE OF EQUIPMENT.

FUNDING: 160602.7323

Prepared by: BARRY FISHER 

Title: CONSTRUCTION/MAINT. SUPERVISOR

Reviewed by: KEN WEISEL 

Purchase Order No. 16947-000



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Sherry 1  
Page No. 08/28/07  
Date 16947-000 OP  
Purchase Order 3  
Fund  
Buyer

SUPPLIER	ALLQUIP UNIVERSAL INC. ATTN: FRED BLOOM 3212 WEST CAPITAL AVENUE WEST SACRAMENTO CA 95691	SHIP TO	City of Lodi Electric Utility 1331 S Ham Lane Lodi CA 95242
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	08/28/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

Vendor #	3	REQUESTOR	BARRY FISHER - EUD
Account Numbers: 160602.7323			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
RENTAL OF UNIT NO. 125 TIGER-1 MINI-DERRICK WITH TRACK DRIVE	2	MO	3,600.0000	MO	7,200.00

CONFIRMING ORDER

CC: B. FISHER

NOTE: 80% OF RENTAL PAYMENT WILL BE  
CREDITED IN EVENT EQUIPMENT  
IS PURCHASED BY CITY OF LODI.

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		7,200.00
APPROVED BY	DATE		
	8-28-07		

(Entered By: KENGELMANN)



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.



## EXHIBIT

### RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Traffic Signal Standard for Lower Sacramento Road and Turner Road

DEPARTMENT: Public Works

CONTRACTOR: AZCO

AWARD AMOUNT: \$6,177.10

DATE OF RECOMMENDATION: August 29, 2007

---

#### BIDS OR PROPOSALS RECEIVED:

McCain	\$8,338.00
JAM Services, Inc.	\$8,260.00
AZCO	\$5,640.00

(All prices exclude tax and shipping)

“NO BID” or NO RESPONSE RECEIVED:

#### BACKGROUND INFORMATION & BASIS FOR AWARD:

Plans and Specifications approved by City Council on July 18, 2007 indicated city furnished material. The purpose of ordering the equipment is to have material available for contractor and to not delay construction.

Signal equipment included on page 165, 2007-2008 Budget for 325008 (Turner Road Reconstruction – Lower Sacramento Road)

#### FUNDING:

Prepared by: Paula Fernandez

Title: Sr. Traffic Engineer

Reviewed by: [Signature]



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 08/29/07

Purchase Order 16952-000 OP

Fund 3

Buyer

SUPPLIER	AZCO 2250 Stewart Street #9 Stockton CA 95205-3244	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.
INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910		ORDER DATE	08/29/07
		F.O.B. / SHIP VIA	FOB - Our Dock
		SUPPLIER CONTACT	

Vendor #	84486	REQUESTOR	PAULA FERNANDEZ - PUBLIC WORKS 209 333-6800 X2667
Account Numbers: 325008.7706			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
8/24/07 PRICE QUOTATION BY LAURI RIVERA FOR TRAFFIC SIGNAL STANDARD EQUIPMENT					
GALVANIZED TYPE 29-5-80,55,15	1	EA	4,890.0000	EA	4,890.00
SET 2X42X6 ANCHOR BOLTS	1	EA	350.0000	EA	350.00
ADD FOR CUSTOM TENONS(IF REQ)	1	EA	400.0000	EA	400.00
SHIPPING	1	EA	100.0000	EA	100.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	437.11	6,177.11
APPROVED BY BSK	DATE 8/29/07		

(Entered By: BSCHNABEL )

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough UV Lamp Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Trojan Technologies Inc.  
**AWARD AMOUNT:** \$18,252.00  
**DATE OF RECOMMENDATION:** September 4, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Trojan Technologies Inc.

\$18,252.00

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

UV lamps are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Trojan Technologies Inc. is the manufacturer of our UV system and the sole supplier for all the parts utilized in their system including the UV lamps. The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget.

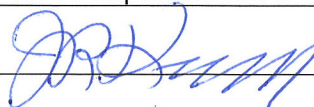
**FUNDING:** 170403.7331

Prepared by: Del Kerlin



Title: W. T. Superintendent

Reviewed by:





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 09/04/07

Purchase Order 16960-000 OP

Fund 3

Buyer

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3020 Gore Rd.  
London, Ontario N5V 4T7S  
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OCity of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242N  
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Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 09/04/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 3 REQUESTOR Brett Moroz - White Slough

Account Numbers: 170403.7331

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
GA64T6L Amalgam UV Lamps	120	EA	140.0000	EA	16,800.00
Shipping	1	EA	150.0000	EA	150.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1302.00	18,252.00
APPROVED BY BK	DATE 9/4/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MFIRESTONE)

**RECOMMENDATION FOR CONTRACT AWARD**

---

PROJECT NAME: IBM Printer Replacement  
DEPARTMENT: Internal Services / ISD  
CONTRACTOR: Software House International Inc  
AWARD AMOUNT: 7041.60  
DATE OF RECOMMENDATION: 9-5-07

---

**BIDS OR PROPOSALS RECEIVED:**

Logical Design	8016	+ tax
Software House International Inc	6599	+ tax
Super Warehouse ( <i>incomplete bid</i> )	6383	+ tax

**"NO BID" or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

Lowest price on IBM equipment. Bid also included free shipping.

**FUNDING:**

123001.7715 ISD Replacement Fund

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: 



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 09/05/07

Purchase Order 16966-000 OP

Fund 3

Buyer

<b>S U P P L I E R</b>	Software House International Inc P O Box 8500-41155 Philadelphia PA 19178	<b>S H I P T O</b>	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
----------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------	------------------------------------------------------------------------

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	09/05/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

- N  
O  
T  
E**
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	105056	REQUESTOR	DTAYLOR/ISD	QUOTE #	2291879
Account Numbers: 123001.7715					

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
IBM INFOPRINT 6500 MODEL V10 PART# 6500-V10 1000 LINES/MIN	1	EA	5,288.0000	EA	5,288.00
IBM PRINT SERVER - EN, FAST EN PART# 6500-4177	1	EA	423.0000	EA	423.00
1 YEAR EXTENDED WARRANTY ON-SITE, 24X7 PARTS/LABOR	1	EA	888.0000	EA	888.00
CONFIRMED VIA FAX					
INCLUDES FREE SHIPPING					

<b>TERMS</b>	<b>TAX RATE</b>	<b>SALES TAX</b>	<b>TOTAL AMOUNT OF ORDER</b>
Net 30 Days	7.750	442.60	7,041.60
<b>APPROVED BY</b> BIC	<b>DATE</b> 9/5/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: SMANN )

SMANN

**EXHIBIT**

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Utility Inventory  
**DEPARTMENT:** Electric  
**CONTRACTOR** All Phase Electric Supply  
**AWARD AMOUNT:** \$6686.34  
**DATE OF RECOMMENDATION:** September 5, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

All Phase Electric Supply	\$6686.34
GEXPRO	\$7176.69
General Pacific WIRE ONLY	\$6654.64
HD Supply Benicia WIRE ONLY	\$6680.50

**"NO BID" or NO RESPONSE RECEIVED:**

Ace Supply Company  
Rexel NorCal Valley  
Kortick Manufacturing  
Western States Electric  
Southwest Power

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. These items are for pending work orders and to keep the inventory above minimum quantities. This award is base on All Phase Electric Supply being the low bidder.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by:  9/5/07



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 09/05/07  
Purchase Order 16962-000 OP  
Fund 3  
Buyer Randy (209) 333-6768

SUPPLIER	All-Phase Electric Supply Co Attn Rick Furgison 3282 Lance Drive Stockton CA 95205-2444	SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
----------	--------------------------------------------------------------------------------------------------	---------	------------------------------------------------------------------------

Sherry's  
Copy

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE 09/05/07
	F.O.B. / SHIP VIA FOB - Our Dock
	SUPPLIER CONTACT

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	21231	REQUESTOR	Electric Inventory
Account Numbers: 160.1496.			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
#750 MCM STR AL XHHW BLACK CABLE	2000	FT	3.0300	FT	6,060.00
118.0476					
1/2" RIGID PIPE STRAP TWO HOLE *	250	EA	.0595	EA	14.88
117.5002					
2" PVC SCHED 40 CONDUIT	100	FT	.4715	FT	47.15
10' Lengths					
122.0600					
1"90DEG GALV RIGID STEEL ELBOW	20	EA	4.1700	EA	83.40
5 3/4"R					
122.4449					
Quote No.: Q-2474					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	480.91	6,686.34
APPROVED BY BR	DATE 9/5/07		

(Entered By: RANDY )

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.



## EXHIBIT

### RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Electric Utility Inventory  
DEPARTMENT: Electric  
CONTRACTOR HD Supply Utilities-Benicia  
AWARD AMOUNT: \$6031.84  
DATE OF RECOMMENDATION: September 11, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

HD Supply Utilities-Benicia	\$6031.84
HD Supply Utilities-Portland (partial bid )	\$5042.70
Fuse #1 was not bid on by Portland	
Please see attached summary sheet.	

**“NO BID” or NO RESPONSE RECEIVED:**

All Phase Electrical Supply  
Ace Supply  
WESCO  
General Pacific

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These fuses are for the Electric Inventory. These fuses are for emergency repair of blown fuses, and to keep the inventory above minimum quantities. This award is based on HD Supply Utilities-Benicia being the only supplier to offer a complete bid and also being the low bidder.

FUNDING: 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by: \_\_\_\_\_



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 09/11/07

Purchase Order 16982-000 OP

Fund 3

Buyer Randy (209) 333-6768

S U P P L I E R	HD Supply Utilities Benicia Attn Eric 6350 Goodyear Rd Benicia CA 94510	S H I P T O	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
--------------------------------------	----------------------------------------------------------------------------------	----------------------------	------------------------------------------------------------------------

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE 09/11/07
	F.O.B. / SHIP VIA FOB - Our Dock
	SUPPLIER CONTACT

- N O T E**
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor #	188058	REQUESTOR	Electric Inventory
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Account Numbers: 160.1496.

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
50A 14.4KV FUSE FOR OUTDOOR SWITCH S&C 122075R4 118.2805	9	EA	119.5000	EA	1,075.50
125A 14.4KV FUSE FOR INDOOR SWITCH S&C 122200R4 118.2821	9	EA	119.5000	EA	1,075.50
150A 14.4KV FUSE FOR INDOOR SWITCH S&C 122250R4 118.2827	9	EA	119.5000	EA	1,075.50
300A 14.4KV FUSE FOR INDOOR SWITCH S&C 132500R4 118.2838	9	EA	144.0000	EA	1,296.00
100A 14.4KV FUSE FOR INDOOR SWITCH S&C 122150R4 118.2820	9	EA	119.5000	EA	1,075.50

Quote No.: Q-2477

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	433.84	6,031.84

APPROVED BY BK	DATE 9/13/07
-------------------	-----------------

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: RANDY )

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Lodi Municipal Service Review

**DEPARTMENT:** Community Development

**CONTRACTOR:** Design, Community & Environment

**AWARD AMOUNT:** \$14,200.00

**DATE OF RECOMMENDATION:** 06/04/07

---

**BIDS OR PROPOSALS RECEIVED:**

Design Community & Environment	\$14,200.00
Burr Consulting	\$30,000.00
Mintier and Associates	\$40,000.00

**"NO BID" or NO RESPONSE RECEIVED:**

n/a

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The primary objective on this project is to prepare an impartial municipal service review (MSR) report that not only meets the requirements of the Cortese-Knox-Hertzberg Act of 2000 but also meets San Joaquin LAFCO requirements. Services reviewed in the MSR shall include water, wastewater, runoff/drainage, law enforcement, fire protection and EMS services, as required by LAFCO.

The bid was awarded to DC&E because their proposal was responsible, well organized, reasonable prices and they have recent relevant experience preparing MSR's for the San Joaquin County LAFCo.

**FUNDING:** 1218050.1825.2300

Prepared by:  \_\_\_\_\_

Title: Planning Manager

Reviewed by:  For Randy Hartz

Purchase Order No.

# AGREEMENT FOR PROFESSIONAL SERVICES

RECEIVED

## ARTICLE 1 PARTIES AND PURPOSE

AUG 24 2007

ACCOUNTING

### Section 1.1 Parties

THIS AGREEMENT is entered into as of June 4, 2007, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and DESIGN, COMMUNITY & ENVIRONMENT (hereinafter "CONSULTANT").

### Section 1.2 Purpose

CITY selected the CONSULTANT to render certain professional services to the CITY.

CITY wishes to enter into an agreement with CONSULTANT to perform those services as set forth in the Scope of Services attached hereto as Exhibit A and incorporated by this reference. CONSULTANT acknowledges that it is qualified to provide such services to CITY.

## ARTICLE 2 SCOPE OF SERVICES

### Section 2.1 Scope of Services

CONSULTANT, for the benefit and at the direction of CITY, shall perform the Scope of Services as set forth in Exhibit A, attached and incorporated by this reference.

### Section 2.2 Time for Commencement and Completion of Work

CONSULTANT shall commence work pursuant to this Agreement, upon receipt of a written notice to proceed from CITY and shall perform all services diligently and complete work under this Agreement based on a mutually agreed upon timeline or as otherwise designated in the Scope of Services.

CONSULTANT shall submit to CITY such reports, diagrams, drawings and surveys as may be indicated in the Scope of Services.

CONSULTANT shall not be responsible for delays caused by the failure of CITY staff or agents to provide required data or review documents within the appropriate time frames. The review time by CITY and any other agencies involved in the project from which the Scope of Services is required shall not be counted against CONSULTANT's contract performance period. Also, any delays due to weather, vandalism, acts of God,

## **ARTICLE 3** **COMPENSATION**

### **Section 3.1    Compensation**

CONSULTANT's compensation for all work under this Agreement shall not exceed the amount of the Fee Proposal, attached as a portion of Exhibit A.

CONSULTANT shall not undertake any work beyond the scope of this Agreement unless such additional work is approved in advance and in writing by CITY.

### **Section 3.2    Method of Payment**

CONSULTANT shall submit invoices for completed work on a monthly basis, or as otherwise agreed, providing, without limitation, details as to amount of hours, individual performing said work, hourly rate, and indicating to what aspect of the Scope of Services said work is attributable.

### **Section 3.3    Costs**

The fees shown on Exhibit B include all reimbursable costs required for the performance of the individual work tasks by CONSULTANT and/or subconsultant and references to reimbursable costs located on any other fee schedule(s) shall not apply. Payment of additional reimbursable costs considered to be over and above those inherent in the original Scope of Services shall be approved in writing by CITY.

CONSULTANT charge rates are attached and incorporated with Exhibit B. The charge rates for CONSULTANT shall remain in effect and unchanged for the duration of this Agreement unless approved in writing by CITY.

### **Section 3.4    Auditing**

CITY reserves the right to periodically audit all charges made by CONSULTANT to CITY for services under this Agreement. Upon request, CONSULTANT agrees to furnish CITY, or a designated representative, with necessary information and assistance needed to conduct such an audit.

CONSULTANT agrees that CITY or its delegate will have the right to review, obtain and copy all records pertaining to performance of this Agreement. CONSULTANT agrees to provide CITY or its delegate with any relevant information requested and shall permit CITY or its delegate access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with

or by anyone directly or indirectly employed by either of them, and the amount of such insurance shall be as follows:

1. COMMERCIAL GENERAL LIABILITY

\$1,000,000 Bodily Injury -

Ea. Occurrence/Aggregate

\$1,000,000 Property Damage -

Ea. Occurrence/Aggregate

or

\$1,000,000 Combined Single Limits

2. COMMERCIAL AUTOMOBILE LIABILITY

\$1,000,000 Bodily Injury - Ea. Person

\$1,000,000 Bodily Injury - Ea. Occurrence

\$1,000,000 Property Damage - Ea. Occurrence

or

\$1,000,000 Combined Single Limits

NOTE: CONSULTANT agrees and stipulates that any insurance coverage provided to CITY shall provide for a claims period following termination of coverage.

A copy of the certificate of insurance with the following endorsements shall be furnished to CITY:

(a) Additional Named Insured Endorsement

Such insurance as is afforded by this policy shall also apply to the City of Lodi, its elected and appointed Boards, Commissions, Officers, Agents and Employees as additional named insureds insofar as work performed by the insured under written Agreement with CITY. (This endorsement shall be on a form furnished to CITY and shall be included with CONSULTANT'S policies.)

(b) Primary Insurance Endorsement

Such insurance as is afforded by the endorsement for the Additional Insureds shall apply as primary insurance. Any other insurance maintained by the City of Lodi or its officers and employees shall be excess only and not contributing with the insurance afforded by this endorsement.

without the prior written consent of CITY. Consent to any such transfer shall be at the sole discretion of CITY.

#### **Section 4.9 Notices**

Any notice required to be given by the terms of this Agreement shall be in writing signed by an authorized representative of the sender and shall be deemed to have been given when the same is personally served or upon receipt by express or overnight delivery, postage prepaid, or in three (3) days from the time of mailing if sent by first class or certified mail, postage prepaid, addressed to the respective parties as follows:

To CITY:                      City of Lodi  
                                     Blair King, City Manager  
                                     221 West Pine Street  
                                     P.O. Box 3006  
                                     Lodi, CA 95241-1910

To CONSULTANT:    Design, Community & Environment  
                                 *1625* ~~1600~~ Shattuck Ave., Suite ~~222~~ *300*  
                                 Berkeley, CA 94709

#### **Section 4.10 Cooperation of CITY**

CITY shall cooperate fully in a timely manner in providing relevant information that it has at its disposal relevant to the Scope of Services.

#### **Section 4.11 CONSULTANT is Not an Employee of CITY**

It is understood that CONSULTANT is not acting hereunder in any manner as an employee of CITY, but solely under this Agreement as an independent contractor.

#### **Section 4.12 Termination**

CITY or CONSULTANT may terminate this Agreement by giving the other party at least ten (10) days written notice. Where phases are anticipated within the Scope of Services, at which an intermediate decision is required concerning whether to proceed further, CITY may terminate at the conclusion of any such phase. Upon termination, CONSULTANT shall be entitled to payment as set forth in the attached Exhibit B to the extent that the work has been performed. Upon termination, CONSULTANT shall immediately suspend all work under this Agreement and deliver any documents or work in progress to CITY. However, CITY shall assume no liability for costs, expenses or lost profits resulting from services not completed or for contracts entered into by CONSULTANT with third parties in reliance upon this Agreement.




property of CITY. Upon CITY's request, CONSULTANT shall allow CITY to inspect all such documents during CONSULTANT'S regular business hours. Upon termination or completion of services under this Agreement, all information collected, work product and documents shall be delivered by CONSULTANT to CITY within ten (10) days.

CITY agrees to indemnify, defend and hold CONSULTANT harmless from any liability resulting from CITY's use of such documents for any purpose other than the purpose for which they were prepared.

IN WITNESS WHEREOF, CITY and CONSULTANT have executed this Agreement as of the date first above written.

CITY OF LODI, a municipal corporation

ATTEST:

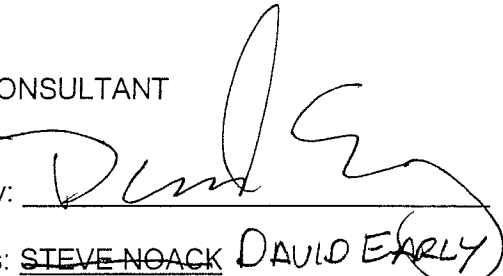
By   
\_\_\_\_\_  
RANDI JOHL  
CITY CLERK

By   
\_\_\_\_\_  
BLAIR KING  
CITY MANAGER

APPROVED AS TO FORM:

By   
\_\_\_\_\_  
D. STEPHEN SCHWABAUER  
CITY ATTORNEY

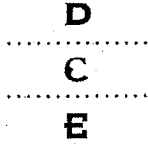
CONSULTANT

By:   
\_\_\_\_\_  
Its: ~~STEVE NOACK~~ DAVID EARLY  
President



# EXHIBIT A

## DESIGN, COMMUNITY & ENVIRONMENT



### MEMORANDUM

1600 SHATTUCK AVENUE  
SUITE 222  
BERKELEY, CA 94709  
TEL: 510 848 3815  
FAX: 510 848 4315

DATE June 4, 2007  
TO Peter Pirnejad, Planning Manager  
City of Lodi  
221 West Pine Street  
Lodi, CA 95241-1910  
FROM Steve Noack  
RE **Revised Lodi Municipal Service Review Scope of Work**

The 2000 Cortese-Knox-Hertzberg Local Government Reorganization Act requires that service reviews be completed for various public services and Sphere of Influences (SOI) be updated by January 2008. Based on direction from the City of Lodi, DC&E has developed a preliminary scope of work and budget for completing a Municipal Service Review (MSR) for the City of Lodi to meet this deadline. The task summarized below represents our understanding of the full extent of the work required to meet State requirements for completing a MSR.

As part of the MSR, DC&E will complete the following tasks in two separate phases of work effort: Phase I of this MSR will analyze the services provided within the existing City of Lodi's SOI as well as the area proposed to annexed as part of the Delta Community College – Lodi Campus plan. Phase II of the MSR will incorporate any additional changes to the SOI that have resulted from the City of Lodi General Plan Update.

### PHASE I: REQUIRED SERVICES REVIEW AND DOCUMENT FORMAT

#### 1. LAFCO and City Coordination

DC&E will meet with LAFCO and City staff to begin coordinating between the two agencies, identify all services to be addressed in the MSR and agree upon a timeline for updating the MSR upon completion of the City of Lodi General Plan Update. Additionally, this coordination will ensure that any data needed for the MSR is identified and collected in an efficient manner. After this first meeting, DC&E will create a detailed outline of the proposed contents for both Phase I and Phase II of the MSR and submit it to LAFCO for approval.

#### 2. Background Data

The MSR is an informational tool to use when determining the most efficient and cost effective manner in which to provide municipal services. San Joaquin LAFCO does not expect the City of Lodi to complete any additional studies for the MSR; rather, LAFCO anticipates that the City and its consultant will use existing studies, data and staff knowledge

DC&E will provide an electronic version of the Final Draft Phase I MSR for City and LAFCO staff use in creating the Final Phase I MSR.

The total cost to complete the Phase I MSR would be \$14,200.

## **PHASE II: COMPLETE MSR UPDATE**

### **1. LAFCO and City Coordination**

Upon adoption of the updated City of Lodi General Plan, DC&E will meet with LAFCO and City staff to begin coordinating between the two agencies for the Phase II MSR. Additionally, this coordination will ensure that any data needed for the Phase II MSR is identified and collected in an efficient manner. DC&E will utilize the detailed outline of the Phase II MSR created in Phase I that has already received LAFCO approval.

### **2. Background Data**

The MSR is an informational tool to use when determining the most efficient and cost effective manner in which to provide municipal services. San Joaquin LAFCO does not expect the City of Lodi to complete any additional studies for the MSR; rather, LAFCO anticipates that the City and its consultant will use existing studies, data and staff knowledge to meet the State requirements for MSRs as outlined in Governor's Office of Planning and Research, LAFCO Municipal Service Review Guidelines.

### **3. Administrative Draft Municipal Service Review**

Utilizing the Phase I MSR, DC&E will prepare an Administrative Draft Phase II MSR. The Administrative Draft Phase II MSR will include a written determination for each of the following nine factors, as required by State law:

- Infrastructure needs and deficiencies
- Growth and population projections for the affected areas
- Financing constraints and opportunities
- Cost avoidance opportunities
- Rate restructuring
- Opportunities for shared facilities
- Government structure options
- Evaluation of management efficiencies
- Local accountability and governance

The Phase II MSR will update the following services based on the updated General Plan:

- Fire Protection
- Law Enforcement
- Water Supply and Treatment
- Wastewater Collection and Treatment
- Stormwater Drainage

Other services such as parks, libraries and cemeteries identified in the Phase I MSR, will be fully analyzed in Phase II of the MSR.

## EXHIBIT B

Lodi Municipal Service Review for Delta College Annexation  
Fee Proposal  
Phase I Costs

Design, Community & Environment					
Hours per Task	Principal	Associate Planner	Project Planner	Graphics/ WP	Clerical
Phase I - Required Services and Format	8	20	80	4	4
Phase 2 - Complete MSR Update					
Total Hours	8	20	80	4	4
Billing Rate	\$175	\$125	\$100	\$85	\$65
Labor Cost	\$1,400	\$2,500	\$8,000	\$340	\$260
Total Firm Labor Cost					\$12,500
EXPENSES					
Deliveries					300
Office Expenses (Phone, Fax, Copies, etc)					400
Report Production					1,000
Total Expenses					1,700
GRAND TOTAL					\$14,200

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Repair Padmount Transformer**DEPARTMENT:** Electric Utility**CONTRACTOR:** Koffler Electrical Mechanical**AWARD AMOUNT:** \$12,017.20**DATE OF RECOMMENDATION:** 09/27/07

---

**BIDS OR PROPOSALS RECEIVED:**

Koffler Electrical Mechanical	\$12,017.20
Western Utilities	\$14,700.00

**"NO BID" or NO RESPONSE RECEIVED:**

n/a

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Low bid compared to Western Utilities Bid of \$14,700

**FUNDING:** 160651.7711

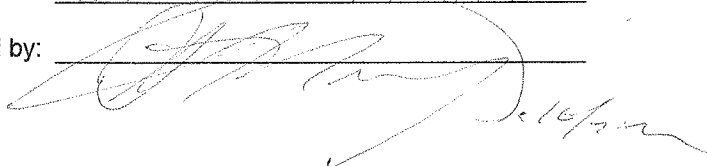
Prepared by:



Title:

ELECTRICAL APPARATUS MECHANIC

Reviewed by:



Purchase Order No. 17029



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 09/27/07

Purchase Order 17029-000 OP

Fund 3

Buyer

INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE	09/27/07
	F.O.B. / SHIP VIA	FOB - Our Dock
	SUPPLIER CONTACT	

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

Koffler Electrical Mechanical  
Apparatus Repair  
527 Whitney St  
San Leandro CA 94577

OCT 04 2007

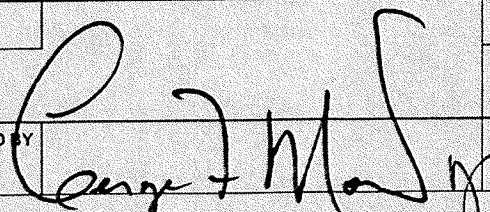
ACCOUNTING

SHIP TO

City of Lodi Electric Utility  
1331 S Ham Lane  
Lodi CA 95242

Vendor #	191231	REQUESTOR	DAVE SHULZ - EUD
Account Numbers: 160651.7711			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
REPAIR 1500KVA PADMOUNT TRANSFORMER					
S/N 836005692, MAKE-RTE CITY #	1	EA	11,500.0000	EA	11,500.00
P0646, REPLACE GASKETS					
MATERIALS FOR TRANSFORMER	1	EA	480.0000	EA	480.00
REPAIR					
CONFIRMING					
CC: D. SHULZ					
D. BUCANEG					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	37.20	12,017.20
APPROVED BY	DATE		
	10/3/07		

(Entered By: KENGELMANN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.